

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of an amount of Rs.18,858/- incurred by Sri G. Bala Krishna, Jamedar, Planning Department for his treatment for HTN, DM-Denovo DCMP, Severe to Good LV function, Post CAGDM Care Hospital, Nampally, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 441

Dated: 06/07/2016
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31.05.2014.
3. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Dept, dt.16.09.2014.
4. Application of Sri G. Bala Krishna, Jamedar, Plg. Dept, dt: 13.06.2016.
5. Government Memo.No.2566/Plg.OP.II(A1)/2016, dt.13.06.2016.
6. From the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad, Letter No. 538/GCDS/2016, dt.30.06.2016.

ORDER:-

Sri G. Bala Krishna, Jamedar, Planning Department in the ref. 4th read above, has stated that he has obtained treatment for HTN, DM-Denovo DCMP, Severe to Good LV function, Post CAGDM Care Hospital, Nampally, Hyderabad on 07.05.2016 as an inpatient. In this connection, he has incurred expenditure of Rs.19,170/- towards treatment and medicines. He has also furnished relevant supportive documents for reimbursement of the above expenditure incurred by him towards treatment for him.

2. The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad and he has recommended for an amount of Rs.18,858/- (Rupees Eighteen Thousand Eight Hundred and Fifty Eight only) as net admissible amount in his letter 6^h read above, for reimbursement to the applicant.

3. In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad an amount of Rs.18,858/- (Rupees Eighteen Thousand Eight Hundred and Fifty Eight only) is hereby sanctioned to Sri G. Bala Krishna, Jamedar, Planning Department towards reimbursement of the medical expenses incurred by him for treatment for HTN, DM-Denovo DCMP, Severe to Good LV function, Post CAGDM Care Hospital, Nampally, Hyderabad on 07.05.2016 as an inpatient.

4. The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5. The Planning (OP-II / Claims) Department shall draw and credit the amount to the Bank Account No.52088463755, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT

To
Sri G. Bala Krishna, Jamedar, Planning Department.
Copy to:
The Planning (OP-II / Claims) Department (we)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER